

State of Arizona



Campaign Finance Report

Ted Downing
Committee #: 201000031

Treasurer: Garcia-Downing, Carmen
1402 E Kleindale Rd, Tucson, AZ 85719
Phone: (520) 323-8766
Email: votedowning@cox.net
Candidate Name: Downing, Ted

2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: January 27, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$400.00
Total Cash Disbursements this Reporting Period:	\$65.00
Cash Balance at End of Reporting Period:	\$335.00

Report ID: 50687

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$400.00	\$0.00	\$400.00	\$400.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$400.00	\$0.00	\$400.00	\$400.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$65.00	\$0.00	\$65.00	\$65.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$65.00	\$0.00	\$65.00	\$65.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$65.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Bank of America	07/31/2009	\$13.00	\$65.00
Address:	PO Box 25118, Tampa, FL 33622		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Bank of America	08/31/2009	\$13.00	\$65.00
Address:	PO Box 25118, Tampa, FL 33622		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Bank of America	09/30/2009	\$13.00	\$65.00
Address:	PO Box 25118, Tampa, FL 33622		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Bank of America	10/31/2009	\$13.00	\$65.00
Address:	PO Box 25118, Tampa, FL 33622		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Bank of America	11/30/2009	\$13.00	\$65.00
Address:	PO Box 25118, Tampa, FL 33622		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$65.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$65.00	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan DOWNING, TED Original Amount of Loan: \$400.00 Original Date of Loan: 07/01/2009	07/01/2009	\$400.00
Loan Balance at End of Reporting Period		\$400.00
Total of Outstanding Loans Before Adjustments		\$400.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$400.00

